

GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190089-0

63 BEDFORD ROAD

daw

PLEASANTVILLE, N. Y.

INVOICE N° 16906

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324

FOIAb3a

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO: Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
Equipment Modification Unit #1
8708th Administrative Area Unit
(Lot No. 3570) "PC 210 FAK"
F.O.B. - Pleasantville, N. Y.
Railway Express - Prepaid

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 6/4/57

SHIPPING ORDER NO. 15924

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 6			Contract Item #6 PC-210 Flyaway Spare Parts Kit		
Sub Item					
4	2	6412-91	Amplifier Assy If	\$ 229.31	\$ 458.62 ✓
9	4	6412-87	Power Supply Assy	1,496.11	5,984.44 ✓
11	4	119-34-1	Relay	18.97	75.88 ✓
57	3	146-105-1	Transformer	65.92	197.76 ✓
58	4	146-108-1	Transformer	60.31	241.24 ✓
74	5	105-123-530	Conn.	9.51	47.55 ✓
					<u>\$ 7,005.49 ✓</u>
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS